

Purchase Order Receipt Listing

Thursday, May 01, 2014 3:58:24 PM

All amounts are calculated in domestic currency

All Vendors PO ID PO23964 Receipt Dates from 5/1/2014 to 5/1/2014 All Line Item Types
All Item ID GL/WGS All Rec Employees All Currencies
Grouped by Vendor ID

Merchantandise Received:

Packag No. : _____
Shipping : _____

Ref. : _____

1050

14-5-0
988
988

800

11.6

4130 NORM PLATE .500 THICK AMS 6345

40 X 3" X 14"

HT: C1318

304 SQ TUBE .750 X .049 WALL

40 X 20. ***

HT: J4FO

HT: AKE040273

SHIP TST COLLECT

JP

SSQT3430494

252#

100#

MP124130N

4130 NORM PLATE .500 THICK AMS 6345

304 SQ TUBE .750 X .049 WALL

40 X 20. ***

HT: J4FO

HT: AKE040273

SHIP TST COLLECT

JP

Tel.: 1 613 632-3336

Same

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO

K6A 1K7

Customer: 6323336

JAN 117 Tel.: 450 641-3330
LONGBUEUIL, QUEBEC
2625 BOUL JACQUES CARTIER EST
METAUX SOLUTIONS INC

Shipping Order 29/04/2014

Ship
Bid
Reference
Order
: CHANTAL
: 96282
: 10193
: PICK UP / PICK UP

Ship To

Order
Reference
: CHANTAL
: 96282
: 10193
: PICK UP / PICK UP

Order
Reference
: CHANTAL
: 96282
: 10193
: PICK UP / PICK UP

E. L. Morris - Test Laboratory

AGREEMENTS PLATE LLC
139 MADDENA ROAD
QUALITY ASSURANCE LABORATORY
ELMWOOD PARK, PA 19320
SUPERVISOR - TEST REPORTING
ELMWOOD PARK, PA 19320
WE HEREBY CERTIFY THE ABOVE
INFORMATION IS CORRECT.

MATERIAL	TEST	NAME	DESCRIPTION	TEMP	TIME	MINES	COOL	PLATE

HEAD TRAIL CONDITION

ELASTIC FURNACE QUALITY - FINELINE - VACUUM DEGASSED - FINE GRAIN
PRACTICE - MCQUAID-EHN GRAIN SIZE PER E112 - 7-8

MANUFACTURE

MELT: C1318	V	AL	C	0.959	0.017	0.001		
PROD ANALYSIS	31	50	014	002	.12	.25	.90	.20
MELT: C1318	32	52	015	002	.11	.25	.90	.21

CHEMICAL COMPOSITION

AS 6345C VR 11 ALLOY
4130 97 ALLOY
ASTM A829 06 GRADE A130 6 ALST
THE MANAGEMENT SYSTEM FOR MANUFACTURE OF THIS PRODUCT HAS CERTIFIED
TO ISO 9001:2008 (CERTIFICATE NO. 30130) AND ISO 14001 (CERTIFICATE
NO. 009496).

THIS MATERIAL HAS BEEN MANUFACTURED AND TESTED IN ACCORDANCE WITH PURCHASE
ORDER REQUIREMENTS AND SPECIFICATION(S).
AS 6345C VR 11 ALLOY

SPECIFICATION(S)

TOTAL QTY	GUAGE	WIDTH	LENGTH	DESCRIPTION	RECTANGLE	PIECE
7	.5"	72.5"	144.5"		1486#	

PLATE DIMENSIONS / DESCRIPTION

SHIP TO:
SOLO TO:
SEND TO:
01-C

DATE: 07/25/12
MILL ORDER NO: C1318
FILE NO: 2765-01-01
PAGE NO: 01 OF 02
TEST CERTIFICATE
AGREEMENTS PLATE LLC

B. L. Morris - Quality Assurance

WE HEREBY CERTIFY THE ABOVE
INFORMATION IS CORRECT.

ARCELOMITAL PLATE LLC
QUALITY ASSURANCE LABORATORY
139 MODENA ROAD
ELGINORE ZAPLUTNY
COATESVILLE, PA 19320

B/L #00104 MAVERICK TRANSPORTATION
REDUCTION RATE - 18
WWW.ARCELOMITAL.COM/BATIMENTATION
FOR MORE INFORMATION AND PROCESSING GUIDELINES, REFER TO
ACID SOLVENT ALUMINUM
MAG, PAR, TRIG, AND SEVERITY RATING PER AMS-291C.
FOR SURFACE SHARE CONTROL,
MATERIAL HAS BEEN ASSEMBLED AND MANUFACTURED IN THE U.S.A.
AL STEEL HAS BEEN ASSEMBLED AND MANUFACTURED IN THE U.S.A.

GENERAL INFORMATION

MAGNETIC PARTICLE - FREQUENCY .00001 - SEVERITY .00001
OTHER METALLURGICAL AND MICROSTRUCTURAL TESTS

LOC	DIR	DEPTH	SURFACE	SUSPENSE
TOP	.008	0	0	0
TOP	.009	0	0	0
BOT.	.012	0	0	0

D C A R S T E S T I N G

LOC	DIR	PSI X 100	PSI X 100	GAGE	LETH
TOP	TRANS.	727	1193	2.00	16.0
BOT.	TRANS.	719	1175	2.00	16.0

TENSILE PROPERTIES

LOC	DIR	PSI X 100	PSI X 100	GAGE	LETH
TOP	TRANS.	727	1189	2.00	17.0
BOT.	TRANS.	719	1193	2.00	17.0

MECHANICAL PROPERTIES

END TEST - TOP/LONG. - PASS

END TEST - BOT./TRANS. - PASS

TEST CERTIFICATE
PAGE NO: 02 OF 02
FILE NO: 2765-01-01
MILL ORDER NO: 79967-002
MILL NO: C1318
DATE: 07/25/12

Page: 1/1

Steve Chang
1/15/2014

Authorized Signature
Date

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE INACCORDANCE WITH ASTM A240.

1:	Tensile (N/mm ²)	Yield (N/mm ²)	Elong. (%)	Hardness (HRB)	Flattening	Hydrosstatic	Eddy Current
1:	673.00	235.00	46.00	82.80			

Mechanical Properties

1:	C	Si	Mn	P	S	Cr	Ni	Mo
1:	.040	.510	1.08	.029	.014	18.10	8.14	

Chemical Properties

1:	Description	Heat No.	Finish	Specification	ASTM A554-13	MF	3/4" SQ X 18GA X 20"	MT-304
1:	Stainless Steel TIG, Welded Tubing							

Country of Origin: Taiwan.

ISO 9001 MILI
Material Certification

Date: 1/15/2014

Invoice No: KM2014/0084

Purchase P001894

Order No: EN 10204/3.1B

Sold To:

Ship To:

160751

PHOENIX TUBE COMPANY, INC.
CERTIFICATION OF TEST
 Manufacturer of Stainless Ornamental and Structural Tubing

CUSTOMER ORDER#: C91016		PHONE# 5492603		EXT:		WELD# HF		GRADE: 304		QTY SHIPPED: 1400.0		ORDER#: 322060		DATE SHIPPED: 12/16/13		CUST REF NBR:		SIZE: 3/4SA X 18 GA AW		SOURCE: USA D		VENDOR: NAS		TEST REPORT #: TR011271		Report Date: 08/23/13		ASTM A564-13							

Ship To:

Ship To:

OF OUR PROCESSING LINES, WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.
 MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY

Chemical Analysis																					
C	MN	P	S	Si	Cr	Mo	Co	N2	Ti	.02	.177	.03	.02	.26	.18.14	.8.08	.38	.45	.0	.09	.0
RB.85	PSI	PSI	MPA	PSI	MPA	Percent EL	Percent RA	0	49750	0	96450	0	0	48	0	0	0	0	0	0	0

Physical Analysis

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
 PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Milled & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY Quality Control Dept.

FAX NUMBER: 610-865-4073

1186 WINE DR. BETHELHEM, PA. 18017 - (610) 865-5337

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

ENGINEERING SIGNOFF (if required)	SIGNED OFF BY:	DATE:
INSPPECTED BY:		QC 18 INSPECTION

CUT SAMPLE PIECE OF MATERIAL AND FORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
	SIZE OF TEST SAMPLE			
	HARDNESS / DUROMETER READING			

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT MATERI AL	<input checked="" type="checkbox"/>	
NUMBER	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE CORRECT MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL SIGN OFF	<input checked="" type="checkbox"/>	
EXTRUSION REPORT	<input checked="" type="checkbox"/>	

MATERIAL CERT REC'D:	Y05
THICKNESS ORDERED:	0.49 ~
THICKNESS RECEIVED:	0.49 ~
QUANTITY RECEIVED:	800 ft
QUANTITY INSPECTED:	800 ft
SHOOT SIZE ORDERED:	—
SHOOT SIZE RECEIVED:	—
QUANTITY RECEIVED:	—

MATERIAL: H304130.150W.Q49
PO / BATCH NO.: 33964 / H129041
DATE: 14-05-03

MATERIAL RECEIPT INSPECTION FORM

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

QC 1B INSPECTION						DATE: 14-05-05
INSPECTED BY: <i>9</i>						SIGNED OFF BY: <i>Das</i>
ENGINEERING SIGNOFF (if required)						
TESTERS LOCATED IN THE QUALITY OFFICE SIZE OF TEST SAMPLE: <i>140x140x3.00 mm</i> TYPE OF MATERIAL: <i>HRC</i> HARDNESS / DUROMETER READING: <i>140</i> DUR A: <i>140</i> DUR D: <i>140</i>						
RECORD RESULTS BELOW						
CUT SAMPLE PIECE OF MATERIAL AND PULL FORM A HARDNESS CHECK.						

DESCRIPTION	NCR	Check (Y/N)	COMMENTS
CORROSION	Y	N	
CORRECT FINISH	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT REF # TO LINK CERT	Y	N	HT# C1316 AH5634CL
CORRECT MATERIAL IDENTIFICATION	Y	N	N 4130 .500x3.00
CORRECT M# ON THE MATERIAL	Y	N	H13041
DOES THIS MATERIAL REQUIRE SIGN OFF	Y	N	
DOES THIS MATERIAL REQUIRE REPORT	Y	N	

MATERIAL CERT REC'D: *Yes* QUANTITY RECEIVED: *40* SHEET SIZE RECEIVED: *140x140* QUANTITY REJECTED: *0*
 THICKNESS RECEIVED: *.500"* SHEET SIZE ORDERED: *140x140* SHEET SIZE RECEIVED: *140x140* QUANTITY RECEIVED: *40*
 MATERIAL CERT REC'D: *Yes* QUANTITY RECEIVED: *40* SHEET SIZE RECEIVED: *140x140* QUANTITY REJECTED: *0*
 THICKNESS RECEIVED: *.500"* SHEET SIZE ORDERED: *140x140* SHEET SIZE RECEIVED: *140x140* QUANTITY RECEIVED: *40*

MATERIAL: *H13041B0500x03.00* PO / BATCH NO.: *2316 / H13041* DATE: *14-05-05*

MATERIAL RECEIPT INSPECTION FORM

4/28/2014

Note:

\$3,040.00

Line Total:

\$3,040.00

08·€\$

Line Total:

89.68€^{I\$}

15.67

Line	Reference	PO Unit	Description/	Reg Date/	Reg Qty/	CD	Reg Date/	Description/	Buyer	Customer PO ID	Customer Tax #	Net 30	Terms	Currency	TST ground	Ship Via:	Ship To Phone	Ship To Contact	Ship To Address	Ship Acc't:
1	Contac	Customer Name	Vender Phone	800 558 8858	Chimani Travels	Buyer	Customer PO ID	Customer Tax #	10127-2607	Customer Tax #	10127-2607	Net 30	Terms	Currency	TST ground	Ship Via:	Ship To Phone	Ship To Contact	Ship To Address	Ship Acc't:

Page Number 1 of 2

Purchase Order Date 4/28/2014 PO Print Date 4/28/2014

Purchase Order ID PQ23964

PURCHASE ORDER

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
T-1: 613 632 9577

AEROSPACE
DART

METALUX SOLUTIONS
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
2625 BOUL JACQUES-CARTIER EST
LONQUEUIL, QC J4N 1L7
CANADA

2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7

S

VC-ME1002

1920 APPRENTICESHIP

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.daratecospace.com for further explanation.

75

PO Total: \$4,429.68

Total: \$0.00

10-50-41 as

Contract Name	Vendor Phone	Customer PO#D	Customer Tax #	Net 30	Terms	Currency	FOB	Destination-Collect	Ship Via:	TST ground	Ship To Contact	Ship To Phone	Ship To Email	Ship Acc#:	
No.	800 558 8858	10127-2607	10127-2607	Net 30	Net 30	CAD	FOB	Destination-Collect	Ship Via:	TST ground	Ship To Contact	Ship To Phone	Ship To Email	Ship Acc#:	
71401-45	PROCUREMENT	5/7/2014	1.00	\$0.00	\$0.00	Quality Clauses	Procurement Quality Clauses	A005 right of entry	A012 chemical and physical test report	A016 personnel qualification	A017 raw material identification (as applicable)	A026 certification of material conformance	A041 quality management system	A042 department by supplier	A043 retention of quality documents
3	Shp 14-05-Q1	5/7/2014	1.00	\$0.00	\$0.00	No.	Procurement Quality Clauses	A005 right of entry	A012 chemical and physical test report	A016 personnel qualification	A017 raw material identification (as applicable)	A026 certification of material conformance	A041 quality management system	A042 department by supplier	A043 retention of quality documents

Page Number 2 of 2

Purchase Order Date 4/28/2014
PO Print Date 4/28/2014

PURCHASE ORDER ID: PO23964

Fax: 613 632 1053

Dart Aerospacce Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

AEROSPACE